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REPORT ID: VAL FILE-01 PSVVP700 COMBINED VALUATIONS FISCAL YEAR 2011-12

## AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

POWAY CITY

## (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

FUND NO. 6075-00

STATE SEC	LAND 1,079,418	IMPROVEMENTS 0	PERSONAL Property O	TOTAL Valuation 1,079,418	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS 1,079,418	HOMEOWNERS EXEMPTIONS O	NET Valuation 1,079,418	
LOCAL SEC	3,637,339,148	4,537,502,976	24,860,190	8,199,702,314	183,632,498	8,016,069,816	76,787,840	7,939,281,976	
TOTAL SEC	3,638,418,566	4,537,502,976	24,860,190	8,200,781,732	183,632,498	8,017,149,234	76,787,840	7,940,361,394	
UNSECURED	0	70,868,693	261,432,153	332,300,846	9,766,260	322,534,586	0	322,534,586	
TOTAL AV	3,638,418,566	4,608,371,669	286,292,343	8,533,082,578	193,398,758	8,339,683,820	76,787,840	8,262,895,980	
			SECU	PROJECT ELIGIBLE RED UNSECURED	INCREMENT	PROJE Secured	CT NOT ELIGIBLE UNSECURED	INCREMENT	
5046-01 PAGU/	AY REDEVELOPMENT PRO	JECT	3,655,633,	247 246,199,506	3,901,832,753				
TOTAL I	POTENTIALLY ELIGIBLE	AV INCREMENTS	3,655,633,	246,199,506	3,901,832,753	0	0	0	

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FUND NO. 6075-01

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

POWAY CITY POWAY MUNICIPAL WATER DISTRICT

(1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

STATE SEC	LAND 1,079,418	IMPROVEMENTS 0	PERSONAL PROPERTY O	TOTAL Valuation 1,079,418	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS 1,079,418	HOMEOWNERS EXEMPTIONS O	NET VALUATION 1,079,418
LOCAL SEC	3,636,218,467	4,537,041,258	24,860,190	8,198,119,915	183,632,498	8,014,487,417	76,780,840	7,937,706,577
TOTAL SEC	3,637,297,885	4,537,041,258	24,860,190	8,199,199,333	183,632,498	8,015,566,835	76,780,840	7,938,785,995
UNSECURED	0	70,868,693	261,432,153	332,300,846	9,766,260	322,534,586	0	322,534,586
TOTAL AV	3,637,297,885	4,607,909,951	286,292,343	8,531,500,179	193,398,758	8,338,101,421	76,780,840	8,261,320,581
			SECURE	PROJECT ELIGIBLE UNSECURED	INCREMENT	PROJI Secur <b>ed</b>	ECT NOT ELIGIBLE Unsecured	INCREMENT
5046-01 PAGU	AY REDEVELOPMENT PRO	JECT	3,655,633,24	246,199,506	3,901,832,753			
TOTAL I	POTENTIALLY ELIGIBLE	AV INCREMENTS	3,655,633,24	246,199,506	3,901,832,753	0	0	0

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COUNTY OF SAN DIEGO

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REPORT ID: VAL FILE-01 PSVVP700

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

POWAY CITY POWAY MUNI WATER IMP DIST 3

(1%)

FUND NO. 6075-02

STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL Property O	TOTAL Valuation O	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS 0	NET VALUATION O
LOCAL SEC	90,692,796	116,775,146	0	207,467,942	6,368,877	201,099,065	2,296,000	198,803,065
TOTAL SEC	90,692,796	116,775,146	0	207,467,942	6,368,877	201,099,065	2,296,000	198,803,065
UNSECURED	0	18,994	271,743	290,737	79,124	211,613	0	211,613
TOTAL AV	90,692,796	116,794,140	271,743	207,758,679	6,448,001	201,310,678	2,296,000	199,014,678

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REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

POWAY CITY POWAY MUNI WATER IMP DIST U-3

## (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

FUND NO. 6075-03

LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL Valuation	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET Valuation
0	0	0	0	0	0	0	0
166,293,362	214,949,106	1,260,416	382,502,884	0	382,502,884	763,000	381,739,884
166,293,362	214,949,106	1,260,416	382,502,884	0	382,502,884	763,000	381,739,884
0	97,895	45,858	143,753	0	143,753	0	143,753
166,293,362	215,047,001	1,306,274	382,646,637	0	382,646,637	763,000	381,883,637
				INCREMENT	PROJE Secured	CT NOT ELIGIBLE Unsecured	INCREMENT
AGUAY REDEVELOPMENT PRO	JECT	197,589,997	137,407	197,727,404			
AL POTENTIALLY ELIGIBLE		197,589,997	137,407	197,727,404	0	0	0
	166,293,362 166,293,362 0 166,293,362	0 0 166,293,362 214,949,106 166,293,362 214,949,106 0 97,895 166,293,362 215,047,001	LAND IMPROVEMENTS PROPERTY 0 0 0 1,260,416 1,260,416 1,260,416 1,260,416 1,260,416 0 97,895 45,858 166,293,362 215,047,001 1,306,274 SECURED AGUAY REDEVELOPMENT PROJECT 197,589,997	LAND IMPROVEMENTS PROPERTY VALUATION 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	LAND IMPROVEMENTS PROPERTY VALUATION EXEMPTIONS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	LAND IMPROVEMENTS O PROPERTY VALUATION EXEMPTIONS AO EXEMPTIONS O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	LAND IMPROVEMENTS O PROPERTY VALUATION EXEMPTIONS AO EXEMPTIONS EXEMPTIONS O O O O O O O O O O O O O O O O O O

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REPORT ID: VAL FILE-01 PSVVP70@ COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

POWAY SEWER IMP DIST

# (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

FUND NO. 6075-04

STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL Valuation O	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS O	NET Valuation O
LOCAL SEC	2,576,291,441	3,146,580,159	22,920,699	5,745,792,299	146,241,461	5,599,550,838	65,179,222	5,534,371,616
TOTAL SEC	2,576,291,441	3,146,580,159	22,920,699	5,745,792,299	146,241,461	5,599,550,838	65,179,222	5,534,371,616
UNSECURED	0	37,000,754	160,583,480	197,584,234	6,720,548	190,863,686	0	190,863,686
TOTAL AV	2,576,291,441	3,183,580,913	183,504,179	5,943,376,533	152,962,009	5,790,414,524	65,179,222	5,725,235,302
			SECUR	PROJECT ELIGIBLE RED UNSECURED	INCREMENT	PROJE Secured	CT NOT ELIGIBLE Unsecured	INCREMENT
5046-01 PAGU	AY REDEVELOPMENT PRO	JECT	2,274,321,9	906 116,249,155	2,390,571,061			
TOTAL	POTENTIALLY ELIGIBLE	AV INCREMENTS	2,274,321,9	116,249,155	2,390,571,061	0	0	0

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COUNTY OF SAN DIEGO

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COMBINED VALUATIONS FISCAL YEAR 2011-12

ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE

POWAY CITY LIGHTING DISTRICT

REPORT ID: VAL FILE-01 PSVVP70@

(1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

FUND NO. 6075-30

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	1,079,418	0	0	1,079,418	0	1,079,418	0	1,079,418
LOCAL SEC	3,637,339,148	4,537,502,976	24,860,190	8,199,702,314	183,632,498	8,016,069,816	76,787,840	7,939,281,976
TOTAL SEC	3,638,418,566	4,537,502,976	24,860,190	8,200,781,732	183,632,498	8,017,149,234	76,787,840	7,940,361,394
 UNSECURED	0	70,868,693	261,432,153	332,300,846	9,766,260	322,534,586	0	322,534,586
 TOTAL AV	3,638,418,566	4,608,371,669	286,292,343	8,533,082,578	193,398,758	8,339,683,820	76,787,840	8,262,895,980
			SECU	PROJECT ELIGIBLE	INCREMENT	PROJI SECURED	ECT NOT ELIGIBLE UNSECURED	INCREMENT
5046-01 PAGU	AY REDEVELOPMENT PRO	)JECT	3,655,633,	246,199,506	3,901,832,753			
TOTAL	POTENTIALLY ELIGIBLE	AV INCREMENTS	3,655,633,	247 246,199,506	3,901,832,753	0	0	0